

Charlie Daniels, Arkansas Secretary of State

**Franchise Tax Report, 2004 Reporting Year**

Annual Report as of December 31, 2003

**CORPORATION FRANCHISE TAX REPORT**

**(Non-Stock Corporation)**

Reports and Taxes due on or before June 1, 2004. Substantial additional amounts due for reports with United States Postal Services postmark after deadline. **Reports may be filed over the Internet @ <http://www.sos.arkansas.gov/>**

**Report must be completed and signed in INK.**

For Official Use Only

If tax contact information has changed, please correct below:

1.

Phone # of tax contact: \_\_\_\_\_

2. **Required Information**

Federal Tax ID# \_\_\_\_\_

State of Incorporation \_\_\_\_\_

Please provide current names:

President \_\_\_\_\_

Secretary \_\_\_\_\_

Vice-President \_\_\_\_\_

Treasurer \_\_\_\_\_

Controller \_\_\_\_\_

**Corporations Without Authorized Stock Pay \$100.00**

**TOTAL DUE**

**\$ 100.00**

I declare, under the penalties of perjury, that the foregoing statements are true to the best of my knowledge and belief.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ . Signature \_\_\_\_\_  
(Day) (Month) (Year) An officer listed in 2 above must sign this form in ink.

**Due on or before June 1, 2004 -Substantial penalties due after June 1, 2004**

Remittance must accompany this report and must be written and signed in ink.

Checks Payable to Arkansas Secretary of State • Phone (501)-682-3409 or 1-888-233-0325  
Business and Commercial Services Division • P.O. Box 8014 • Little Rock, Arkansas 72203-8014

**You may file this electronically over the Internet @ <http://www.sos.arkansas.gov/>**



# ARKANSAS CORPORATION FRANCHISE TAX REPORT

## MAKE CHECKS PAYABLE TO SECRETARY OF STATE

MAIL TO: Business and Commercial Services Division, P.O. Box 8014, Little Rock, Arkansas 72203-8014

For Information Call (501) 682-3409 or (888) 233-0325 (toll free)

or Visit Our Website At [www.sos.arkansas.gov](http://www.sos.arkansas.gov)

### ANNUAL REPORT DUE ON OR BEFORE JUNE 1

CORPORATIONS SUBMITTING THIS REPORT AFTER JUNE 1 SHOULD

CALL THIS OFFICE FOR ASSISTANCE IN THE CALCULATION OF ADDITIONAL CHARGES

### GENERAL INFORMATION AND DEFINITIONS

1. **"WHO FILES"**: All Domestic and Foreign corporations, associations and organizations constituting a separate legal entity of relationship with the purpose of obtaining a privilege or franchise which is not allowed to them as individuals except those exempted by Act 19 of 1987. The only exemptions are nonprofit corporations, corporations which are organizations exempt from the federal income tax, or organizations formed pursuant to the Uniform Partnership Act, §4-42-101 et seq., or the Uniform Limited Partnership Act. §4-44-101 et seq.
2. **"RESPONSIBILITY"**: Corporations not receiving a form by March 20 must make written request through the Secretary of State for a form. All corporations must comply with June 1 due date.
3. **"EXTENSIONS"**: Acts 1046 and 1140 of 1991 eliminated the opportunity to request an extension. ALL REPORTS ARE DUE ON OR BEFORE JUNE 1.
4. **"TAX COMPUTED IN ERROR"**: Underpayment will be billed to the corporation. Requests for refunds must be submitted with proof to the Secretary of State's Business Services Division at the above address.
5. **"REPORTING YEAR"**: The year in which the report is due.
6. **"TAX YEAR"**: The year ending December 31 preceding the reporting year.
7. **"FAILURE TO FILE REPORT"**: Corporations shall pay an additional late filing penalty plus interest for filing of the report or late payment of the tax.  
Calculate as follows:  
A. Original Tax due June 1 \$ \_\_\_\_\_  
(Minimum \$50.00; no stock \$100)  
B. + Late Filing Penalty \$25.00  
C. + Total \$ \_\_\_\_\_  
Add Lines A & B  
D. Interest: \_\_\_\_\_ x .000274 x \_\_\_\_\_ \$ \_\_\_\_\_  
(Amt. of line A) (No. of days)  
E. = TOTAL TAX DUE: \$ \_\_\_\_\_  
Add lines C & D
8. **"CORPORATION"**: Any corporation, domestic and foreign, active and inactive, organized or qualified to do business under the laws of the State of Arkansas.
9. **"DISSOLUTION OR WITHDRAWAL"**: A Limited Liability Company wishing to cease operations must file a dissolution or withdrawal document through the Business Services Division of the Secretary of State's office. **Notations on this form will not suffice.**
10. **"DOMESTIC CORPORATION"**: A corporation that has filed its original articles of incorporation in Arkansas.
11. **"FOREIGN CORPORATION"**: A corporation that has filed its original articles of incorporation anywhere other than Arkansas and has qualified to receive a Certificate of Authority in Arkansas.
12. **"SIGNATURE"**: The President, Vice-President, Secretary, Treasurer or Controller of a corporation must sign this tax report.
13. **"AUTHORIZED CAPITAL STOCK"**: The number of shares and the par value of these shares that may be issued by a corporation under its articles of incorporation. Changes made by a corporation concerning this stock must be amended through the Secretary of State.
14. **"ISSUED AND OUTSTANDING STOCK"**: That part of a corporation's stock issued for cash or other consideration.
15. **"ASSETS"**: The value of the real and personal property of the corporation. **Arkansas Assets** are all assets applicable to Arkansas according to the Balance Sheet. **Total Assets** of the corporation is also according to the Balance Sheet.
16. **"AMENDMENTS"**: Changes such as name, merger, registered agent/office, etc., must be filed through the Business Services Division of the Secretary of State's office. **Notations on this form will not suffice.** Forms for changes may be obtained by writing or calling:  
Secretary of State  
Business and Commercial Services Division  
P.O. Box 8014  
Little Rock, Arkansas 72203-8014  
(501) 682-3409 or (888) 233-0325
17. **"PAYMENT ADDRESS & INFORMATION"**: See top of this page.

In order to be considered timely, tax reports and payments must be received by the Secretary of State's office no later than the close of business on June 1 or must be postmarked by the United States Postal Service no later than midnight on June 1. Postage meter dates are not acceptable for purpose of determining the timely receipt of a tax form and/or payment. Refer to Arkansas Code Annotated 26-18-105.